

**Tax Invoice****Charge To:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-405505

PNP HYPERMARKET CENTRE CENTION HC18
CENTURION LIFESTYLE SHOPPING CENTRE
CNR LENCHEN AVE & OLD JOHANNESBURG ROAD
HENNOSPARK EXT 91 CENTURION

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739839856 / 02/07

Invoice No. RIA12361681
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU034417 AUG23 NLA2198/AUG24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		640.50		Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405505

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 27.06.2024 13:03:25
Store DSC Receiving POD (Proof of Delivery)
HC18 Hyper-Centurion
POD Date/Time: 27.06.2024 13:02:38
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739839356

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ASN Number:

Invoice Number: RIA12351681

Vehicle Trip Number: 47515597

Received By: P995190 (Mosupulogo Rakgabale)

Vehicle Registration: HNN578FS

Driver: christopher

Terminal ID: HC18BDW0275334

Goods Receipt Document / Year: 5005140455
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

✓ 2 X 5

ORANGE RIVER RED JEREPIGO 750ML

6009602541043

✓ 2 X 5

SKU Tot:

24

Totals:

4

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Driver's Name: Christopher (print)

Driver's Signature: 

Received By: Mosupulogo Rakgabale

Signature: 